

El Paso Community College
Check Register
For Period 6/1/2016 To 6/30/2016

Payee	Check Number	Date	Purpose	Amount
1-2-1 Claims Inc.	!0457861	06/03/2016	Workers Compensation	665.00
1-2-1 Claims Inc. Administration Acct.	!0457862	06/03/2016	Insurance Other	8,741.18
1-2-1 Claims Inc. Administration Acct.	!0458532	06/17/2016	Insurance Other	18,705.52
1-2-1 Claims Inc. Administration Acct.	!0458743	06/24/2016	Insurance Other	32,941.86
4imprint	!0458170	06/10/2016	Uniforms/Badges	314.26
4imprint	!0458376	06/15/2016	Office Supplies	36.68
A&A Custom Engravers	!0458171	06/10/2016	Misc Building Supplies	184.00
A&A Custom Engravers	!0458877	06/29/2016	Misc Building Supplies	956.00
AAHHE	!0458377	06/15/2016	Memberships	150.00
ABC Party World, Inc.	!0458172	06/10/2016	Hospitality	678.80
AD Tow ing and Recovery	!0458173	06/10/2016	Automotive Supplies	49.50
AFLAC	00816226	06/22/2016	Group Insurance	81.10
AIR	00815863	06/15/2016	Office Supplies	140.00
AJ's Uniforms	!0458090	06/08/2016	Small Tools	109.96
AO General Contractor, Inc.	!0458174	06/10/2016	Misc Building Supplies	4,831.00
AO General Contractor, Inc.	!0458378	06/15/2016	Misc Building Supplies	364.50
AO General Contractor, Inc.	!0458745	06/24/2016	Professional Services	24,365.43
APCO Building Specialties Co., Inc.	!0458668	06/22/2016	Misc Building Supplies	966.00
APHCC-El Paso Apprenticeship	!0457864	06/03/2016	Other Professional/Tech	632.44
APTAC	00815781	06/08/2016	Memberships	1,643.36
ASTA	00815782	06/08/2016	Memberships	460.00
AT&T	00815783	06/08/2016	Comm Circuits Lease	21,126.35
AT&T	00815865	06/15/2016	Comm Circuits Lease	189.30
AT&T	00815866	06/15/2016	Comm Circuits Lease	104.83
AXA Equitable	00816230	06/22/2016	Retirement Employee	650.00
Acevedo, Karina	!0457761	06/03/2016	Consultant	100.00
Achieving the Dream Inc.	00815862	06/15/2016	Out of Tow n Travel	700.00
Adams & Ellis, Inc.	!0458089	06/08/2016	A/P Other	1,563.12
Advance Stores Company, Inc. dba Advance Auto Parts	!0458744	06/24/2016	Automotive Supplies	269.11
Advanced Training Source Inc. dba ATS Media	!0458666	06/22/2016	Instructional Supplies	1,981.40
Aguilar, Cynthia	!0458306	06/15/2016	Out of Tow n Travel	566.80
Aguilar, Cynthia	!0458650	06/22/2016	Out of Tow n Travel	592.88
Aguilar, Nallely	!0457762	06/03/2016	Consultant	100.00
Ahmad, Hamdan	!0458848	06/29/2016	Out of Tow n Travel	299.03
Airport Printing Service	!0458533	06/17/2016	Office Supplies	8,499.00
Airport Printing Service	!0458667	06/22/2016	Printing/Dupl External	899.00
Airport Printing Service	!0458878	06/29/2016	Printing/Dupl External	104.00
Akhtar, Muhammad	!0458068	06/08/2016	Out of Tow n Travel	189.99
Al-Faleh, Sarah	!0457763	06/03/2016	Consultant	100.00
Alamo Auto Supply	00816162	06/17/2016	Vehicles	11,853.03
Alfsen, Amanda	00816349	06/29/2016	Student Stipends	250.00
Allmerica Financial Life Insurance	00816227	06/22/2016	TRS Retirement	21,887.12
Almanza, Yvonne	!0458307	06/15/2016	Out of Tow n Travel	13.86
Alvarez, Arelly	!0457764	06/03/2016	Consultant	75.00
Alvarez, Maria	!0457765	06/03/2016	Out of Tow n Travel	8,736.60

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Alvarez, Wanda	!0457766	06/03/2016	Consultant	100.00
Alvarez, Wanda	00815777	06/08/2016	Consultant	100.00
American DataBank	00815778	06/08/2016	Drug Testing Fees	190.00
American Dental Association	00815779	06/08/2016	Accreditation Fees	6,810.00
American Library Association	00815780	06/08/2016	Memberships	424.00
American Refrigeration Supplies, Inc.	!0458879	06/29/2016	Misc Building Supplies	70.77
Anderson, Kayla	!0457767	06/03/2016	Consultant	200.00
Andrade, Juan	!0458849	06/29/2016	Instructional Supplies	222.00
Apex Company	!0457863	06/03/2016	Office Supplies	28.80
Apex Company	!0458175	06/10/2016	Instructional Supplies	164.00
Apex Company	!0458746	06/24/2016	Office Supplies	66.42
Apparel Art	!0457865	06/03/2016	Office Supplies	842.45
Apparel Art	!0458091	06/08/2016	Office Supplies	4,691.18
Apparel Art	!0458880	06/29/2016	Other Costs	240.06
Apple Computer, Inc.	00815864	06/15/2016	Office Supplies	4,353.99
Apple Computer, Inc.	00816163	06/17/2016	Cap Furniture & Equipment>5000	8,756.00
Apple Computer, Inc.	00816300	06/24/2016	Instructional Supplies	3,034.00
Area Iron & Steel Works, Inc.	00816301	06/24/2016	Instructional Supplies	33.60
Arellano, Brian	00816350	06/29/2016	Student Stipends	250.00
Armendariz, Albert	!0458069	06/08/2016	Attorney Fees	750.00
Armstrong McCall Beauty Supply	00816302	06/24/2016	Instructional Supplies	352.03
Arrow -Magnolia International LP	!0458176	06/10/2016	Misc Building Supplies	281.43
Arspec, Inc.	!0458747	06/24/2016	Automotive Supplies	450.00
Assessment Technologies Institute, LLC	00816303	06/24/2016	Testing Supplies	16,376.00
Atienzo, Belinda	!0458309	06/15/2016	Consultant	100.00
Atilano, Randi	!0457768	06/03/2016	Consultant	100.00
Atomic Learning, Inc.	00816228	06/22/2016	Memberships	1,674.21
Automotive Youth Educational Systems	!0457866	06/03/2016	Out of Tow n Travel	400.00
Autozone	00816229	06/22/2016	Instructional Supplies	1,823.57
Avila, Maria	!0457769	06/03/2016	Consultant	100.00
Avis Rent a Car System, Inc.	00816351	06/29/2016	Travel Baseball	1,462.49
Ayala, Paula	!0457770	06/03/2016	Consultant	100.00
Aziz, Crystal	!0457771	06/03/2016	Consultant	100.00
B & H Foto & Electronics Corp.	!0457867	06/03/2016	Audio Visual Expense	151.92
BPSI	!0457870	06/03/2016	Office Supplies	729.20
BPSI	!0458380	06/15/2016	Office Supplies	3,065.70
Badgew orks Plus	00815867	06/15/2016	Other Costs	128.00
Badillo, Maria	!0458519	06/17/2016	In Tow n Travel	22.06
Baeza, Oscar	!0458520	06/17/2016	Out of Tow n Travel	816.64
Bahena, Richard	!0458310	06/15/2016	Out of Tow n Travel	32.95
Bailey Fincher Foundation The	00815784	06/08/2016	Other Gifts	750.00
Baker & Taylor Books	!0458177	06/10/2016	CD Rom Databases	282.62
Baker & Taylor Books	!0458379	06/15/2016	VV Library Books/Materials	316.91
Baker & Taylor Books	!0458748	06/24/2016	VV Library Books/Materials	89.80
Bakery Ventures I Ltd	00815785	06/08/2016	Hospitality	87.88

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Bakery Ventures I Ltd	00816304	06/24/2016	Instructional Supplies	111.00
Banes General Contractors, Inc.	!0458178	06/10/2016	Buildings	173,905.10
Barco Products Company	!0458669	06/22/2016	Misc Building Supplies	1,502.62
Barnes & Noble, Inc.	00815689	06/03/2016	A/P Other	6,579.64
Barnes & Noble, Inc.	00815810	06/10/2016	VV Library Books/Materials	5,718.89
Barnes & Noble, Inc.	00816164	06/17/2016	A/P Other	3,279.03
Barnes & Noble, Inc.	00816231	06/22/2016	Office Supplies	525.21
Baron Irrigation Supply Inc.	!0458534	06/17/2016	Misc Building Supplies	496.96
Baron Irrigation Supply Inc.	!0458670	06/22/2016	Misc Building Supplies	38.89
Batteries Plus	!0458092	06/08/2016	Misc Building Supplies	8.99
Bazaar Uniforms & Men's Store, Inc.	00816165	06/17/2016	Uniforms/Badges	269.96
Bell, Rebekah	!0457772	06/03/2016	Printing/Dupl External	220.50
Bencomo, Madison	00816352	06/29/2016	Student Stipends	250.00
Bernal, Alejandra	!0457773	06/03/2016	Consultant	200.00
Bertie's Music	!0457868	06/03/2016	Audio Visual Expense	172.00
Bio Corporation	!0458179	06/10/2016	Instructional Supplies	455.73
Bio Corporation	!0458535	06/17/2016	Instructional Supplies	193.19
Bio Corporation	!0458881	06/29/2016	Instructional Supplies	539.22
Bio-Rad	00816166	06/17/2016	Instructional Supplies	159.00
Blue Moon Gypsy LLC dba Gypsy Muse Studio	00816305	06/24/2016	Instructional Supplies	100.00
Bob O's Family Fun Center	00815868	06/15/2016	Office Supplies	3,300.00
Boettjer, Nathalie	00815690	06/03/2016	Consultant	100.00
Bombach, Kathleen	!0458150	06/10/2016	Out of Town Travel	207.15
Border Business Consultants	!0457869	06/03/2016	Other Professional/Tech	1,100.00
Border Fasteners	!0458093	06/08/2016	Misc Building Supplies	319.69
Border Fasteners	!0458749	06/24/2016	Instructional Supplies	345.00
Border States Electric Supply	00816306	06/24/2016	Instructional Supplies	5,800.81
Bradley, Joyce	00815811	06/10/2016	Consultant	200.00
Bradley, Joyce	00816232	06/22/2016	Consultant	200.00
Breakaway Sport Specialties LLC	!0458381	06/15/2016	Marketing Advertising	1,965.00
Bricker, Alec	00815869	06/15/2016	A/P Students Regular	288.50
Brown, Linda	!0458731	06/24/2016	Out of Town Travel	685.82
Brown, Linda	!0458850	06/29/2016	Hospitality	254.05
Brownells, Inc.	00815812	06/10/2016	Cap Furniture & Equipment>5000	494.50
Building Automation and Service	00816233	06/22/2016	Other Professional/Tech	8,500.00
Building Specialties	!0458382	06/15/2016	Misc Building Supplies	796.72
Building Specialties	!0458882	06/29/2016	Misc Building Supplies	191.89
Burgoon Company	!0457871	06/03/2016	Instructional Supplies	358.00
Burgoon Company	!0458180	06/10/2016	Instructional Supplies	46.60
Burmax Company	00815870	06/15/2016	Instructional Supplies	1,349.80
Bustamante, Cierra	!0457774	06/03/2016	Consultant	100.00
Bustos, Amanda	00815871	06/15/2016	Consultant	100.00
Butzer, Hans	00816167	06/17/2016	Consultant	472.02
C&M Plaque & Trophy	!0458094	06/08/2016	Other	127.00
C&M Plaque & Trophy	!0458383	06/15/2016	Hospitality	58.00

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C&M Plaque & Trophy	!0458536	06/17/2016	Office Supplies	1,103.35
CAAHEP	00815813	06/10/2016	Accreditation Fees	550.00
CDW Government, Inc.	!0457873	06/03/2016	Office Supplies	359.14
CDW Government, Inc.	!0458672	06/22/2016	Office Supplies	3,378.72
CDW Government, Inc.	!0458752	06/24/2016	Office Supplies	2,827.74
CDW Government, Inc.	!0458884	06/29/2016	Instructional Supplies	1,004.77
CQC Testing & Engineering LLC.	!0458101	06/08/2016	Misc Building Supplies	1,555.20
CQC Testing & Engineering LLC.	!0458676	06/22/2016	Professional Services	4,950.00
CR Mfg. Company	!0457882	06/03/2016	Out of Tow n Travel	1,395.00
CRM Learning	00816357	06/29/2016	Instructional Supplies	521.25
Cabral de Amaya, Maria	!0458308	06/15/2016	Out of Tow n Travel	341.01
Cabral de Amaya, Maria	!0458651	06/22/2016	Out of Tow n Travel	15.17
Calderon, Noe	!0458851	06/29/2016	Student Stipends	1,000.00
Calzada, Nicole	!0457775	06/03/2016	Consultant	100.00
Camino Real Hotel El Paso	!0458537	06/17/2016	Hospitality	5,168.64
Campbell, Sabrina	!0458311	06/15/2016	Hospitality	101.84
Camposano, Brianna	!0457776	06/03/2016	Consultant	100.00
Canon U.S.A., Inc.	00816234	06/22/2016	Equip Rent Copy Machine	126.31
Canon U.S.A., Inc.	00816307	06/24/2016	Printing/Dupl Internal	1,805.97
Canon U.S.A., Inc.	00816353	06/29/2016	Equip Rent Copy Machine	683.48
Carbajal, Nicholas	!0457777	06/03/2016	Consultant	100.00
Cardenas, Stefanie	!0457778	06/03/2016	Consultant	200.00
Cardona, Jeremy	!0457779	06/03/2016	Consultant	100.00
Cardona, Richard	00815872	06/15/2016	Consultant	100.00
Carl Daniel Architects	!0458671	06/22/2016	Professional Services	2,896.25
Carl Daniel Architects	!0458750	06/24/2016	Professional Services	16,720.00
Carl Daniel Architects	!0458883	06/29/2016	Professional Services	2,495.00
Carolina Biological Supply Company	!0457872	06/03/2016	Instructional Supplies	888.63
Carolina Biological Supply Company	!0458181	06/10/2016	Instructional Supplies	150.07
Carolina Biological Supply Company	!0458538	06/17/2016	Instructional Supplies	192.32
Carolina Biological Supply Company	!0458751	06/24/2016	Instructional Supplies	107.52
Carpio, Ernesto	!0458312	06/15/2016	Consultant	100.00
Carrera Castillo, Yesell	!0457780	06/03/2016	Consultant	100.00
Castillo, Patricia	!0458732	06/24/2016	Consultant	2,055.06
Cedillos, Jennifer	!0458070	06/08/2016	Out of Tow n Travel	204.90
Cedillos, Jennifer	!0458733	06/24/2016	Out of Tow n Travel	133.50
Center for Education & Employment Law	!0457874	06/03/2016	Instructional Supplies	195.00
Ceron, Andrea	!0458071	06/08/2016	Out of Tow n Travel	303.50
Champion Aw ards	!0457875	06/03/2016	Advertising	90.00
Champion Aw ards	!0458673	06/22/2016	Hospitality	3,245.00
Champion Aw ards	!0458885	06/29/2016	Office Supplies	13.70
Chaney Electronics	00816235	06/22/2016	Instructional Supplies	357.00
Chaparral Machine Service, LLC	00815691	06/03/2016	Medical Supplies	240.00
Charles E. Anderson Enterprises, Inc.	!0457876	06/03/2016	Testing Supplies	1,276.98
Chavez Borja, Pablo	00815873	06/15/2016	Consultant	100.00

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Chavez, Carolina	00815692	06/03/2016	Consultant	100.00
Chavez, Ericka	!0458313	06/15/2016	Consultant	100.00
Chavez, Joann	!0458314	06/15/2016	Consultant	100.00
Chavez, Miguel	00816354	06/29/2016	Student Stipends	250.00
Chavez, Rene	!0457781	06/03/2016	In Tow n Travel	138.98
Chavira, Brenda	!0457782	06/03/2016	Consultant	200.00
Chef's Hat Inc. - La Toque Demagny	00816236	06/22/2016	Office Supplies	700.00
Chen, Fan	!0458521	06/17/2016	Out of Tow n Travel	180.00
Child Support Enforcement Division	00816237	06/22/2016	Other P/R Withholding	1,011.50
Choi, Joshua	00816355	06/29/2016	Student Stipends	250.00
Chuca, Ivette	!0458072	06/08/2016	Out of Tow n Travel	15.00
Chuca, Ivette	!0458852	06/29/2016	Out of Tow n Travel	360.20
Claims Association of El Paso	00815693	06/03/2016	Other	325.00
Clear Channel Outdoor, Inc.	!0457877	06/03/2016	Marketing Advertising	2,400.00
Clear Channel Outdoor, Inc.	!0458886	06/29/2016	Marketing Advertising	1,500.00
Clements, Charles	00816238	06/22/2016	Consultant	650.00
Coastal Deli Inc. dba Jason's Deli	!0457878	06/03/2016	Hospitality	124.74
Coastal Deli Inc. dba Jason's Deli	!0458096	06/08/2016	Hospitality	203.75
Coastal Deli Inc. dba Jason's Deli	!0458539	06/17/2016	Hospitality	46.59
Coastal Deli Inc. dba Jason's Deli	!0458674	06/22/2016	Hospitality	424.09
Coastal Deli Inc. dba Jason's Deli	!0458887	06/29/2016	Hospitality	165.99
Cobos-Herrera, Armando	!0457783	06/03/2016	Consultant	75.00
College Board The	00815694	06/03/2016	Instructional Supplies	4,500.00
Collinson Enterprises	!0458540	06/17/2016	Uniforms/Badges	419.50
Colonial Bank Custodian	00815874	06/15/2016	Retirement Employee	200.00
Colonial Bank Custodian	00816239	06/22/2016	Retirement Employee	8,350.00
Communications Supply Corporation	!0457879	06/03/2016	Comm Cable/Connector	17,957.08
Communications Supply Corporation	!0458097	06/08/2016	Comm Cable/Connector	1,284.09
Communications Supply Corporation	!0458384	06/15/2016	Comm Cable/Connector	853.64
Communications Supply Corporation	!0458541	06/17/2016	Office Supplies	1,568.00
Community College Business Officers	00815875	06/15/2016	Memberships	450.00
Community College Humanities Association	00816240	06/22/2016	Memberships	500.00
Company Store The	!0457880	06/03/2016	Office Supplies	4,253.17
Company Store The	!0458098	06/08/2016	Office Supplies	2,130.96
Company Store The	!0458753	06/24/2016	Office Supplies	14,578.00
Company Store The	!0458888	06/29/2016	Office Supplies	322.30
Complete Reprographics, Inc.	!0458182	06/10/2016	Misc Building Supplies	5.04
Complete Reprographics, Inc.	!0458754	06/24/2016	Misc Building Supplies	6.48
Conchita's Catering	!0457881	06/03/2016	A/P Other	521.00
Conchita's Catering	!0458099	06/08/2016	A/P Other	2,013.50
Continental Airlines, Inc.	!0458755	06/24/2016	Student out of Tow n Travel	41,829.71
Contreras, Erica	!0457784	06/03/2016	Consultant	100.00
Contreras, Luis	!0457785	06/03/2016	Consultant	100.00
Control & Equipment Co. of El Paso, Inc.	!0458100	06/08/2016	Other Professional/Tech	2,400.00
Control & Equipment Co. of El Paso, Inc.	!0458675	06/22/2016	Other Professional/Tech	1,192.65

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Cordell, Joyce	!0458652	06/22/2016	Out of Town Travel	925.83
Cordell, Joyce	!0458734	06/24/2016	Out of Town Travel	9.97
Corona, Miriam	!0457786	06/03/2016	Consultant	100.00
Corporate Connection	!0458385	06/15/2016	Office Supplies	175.50
Corporate Connection	!0458756	06/24/2016	Office Supplies	1,197.60
Corral, Itzel	!0457787	06/03/2016	Consultant	100.00
Corro Salmon, Samanta	00815876	06/15/2016	Consultant	390.00
Costco	00815786	06/08/2016	Office Supplies	661.46
Costco	00816241	06/22/2016	Office Supplies	1,813.95
Costco	00816308	06/24/2016	Office Supplies	152.08
Costco	00816356	06/29/2016	Other Costs	3,002.01
Council for Resource Development	00815877	06/15/2016	Out of Town Travel	595.00
Crespo, Jose	00815814	06/10/2016	Consultant	500.00
Cristo Rey Communications	!0458183	06/10/2016	Marketing Advertising	188.00
Crown Castle	!0458118	06/08/2016	Comm Air Time	428.40
Crown Castle	!0458912	06/29/2016	Comm Air Time	428.40
Cummins Rocky Mountain, LLC	00815695	06/03/2016	Other Professional/Tech	441.60
Custom Cleaners	00815787	06/08/2016	Linen Service	159.90
Custom Cleaners	00816168	06/17/2016	Linen Service	116.55
DIRECTV	00815816	06/10/2016	Office Supplies	121.98
DIRECTV	00816170	06/17/2016	Comm Services	11.97
DIRECTV	00816359	06/29/2016	Comm Services	3.99
DIRECTV	00816360	06/29/2016	Office Supplies	123.38
DWS Building Supply	00816309	06/24/2016	Misc Building Supplies	86.12
DWS Building Supply	00816361	06/29/2016	Misc Building Supplies	96.12
Dal-Tile	00815815	06/10/2016	Misc Building Supplies	984.00
Dale Boren's Service Supply, Inc.	!0457883	06/03/2016	Misc Building Supplies	527.72
Dale Boren's Service Supply, Inc.	!0458889	06/29/2016	Misc Building Supplies	1,299.42
David Holguin, Holguin Constr. Mgmt. dba Icon Construction	!0458102	06/08/2016	Misc Building Supplies	4,750.00
David's Apparel Screen Printing & Embroidery	!0458103	06/08/2016	Office Supplies	1,246.00
Davis, Cassandra	!0457788	06/03/2016	Consultant	100.00
Dawn Sign Press	!0458890	06/29/2016	Instructional Supplies	192.00
De La Paz, Jaime	!0457789	06/03/2016	Consultant	100.00
De La Rosa Cangas, Melany	00815696	06/03/2016	Consultant	400.00
De La Rosa, Ismael	!0458073	06/08/2016	Out of Town Travel	725.72
De La Rosa, Ismael	!0458735	06/24/2016	Out of Town Travel	33.98
De La Rosa, Ismael	00815848	06/09/2016	Out of Town Travel	725.72
De La Rosa, Nancy	!0457790	06/03/2016	Consultant	100.00
De Luna, Evangelina	!0458074	06/08/2016	Out of Town Travel	1,982.60
De Reza, Johana	!0458315	06/15/2016	Consultant	60.00
Dealers Electrical Supply Company	00816242	06/22/2016	Instructional Supplies	498.57
Dealers Electrical Supply Company	00816358	06/29/2016	Instructional Supplies	954.70
Dell Marketing L.P.	!0458184	06/10/2016	Office Supplies	12,601.23
Dell Marketing L.P.	!0458757	06/24/2016	Instructional Supplies	3,010.77
Demco, Inc.	!0458104	06/08/2016	Office Supplies	236.57

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Demco, Inc.	!0458677	06/22/2016	Office Supplies	665.41
Denman Propane, Ltd.	00816169	06/17/2016	Instructional Supplies	451.99
Department of Information Resources	00815697	06/03/2016	Comm Long Charges	928.29
Desert Rock Co.	!0458678	06/22/2016	Grnds Maint Supplies	808.16
Desert Rock Co.	!0458891	06/29/2016	Grnds Maint Supplies	2,596.85
Development Cubed Softw are LLC	!0457884	06/03/2016	Graduation Expense	5,507.55
Dick Blick Art Materials	!0458679	06/22/2016	Instructional Supplies	1,274.33
Dominguez Villavicencio, Maximiliano	00816171	06/17/2016	Consultant	300.00
Dominguez, Leticia	!0457791	06/03/2016	Out of Tow n Travel	5.00
Dominguez, Lysette	00815788	06/08/2016	A/P Students Regular	231.00
Dramatists Play Service, Inc.	!0458758	06/24/2016	Fees	224.30
Duerk, John	00815699	06/03/2016	Travel Interview ees	296.10
Duran, Clarissa	!0458316	06/15/2016	Consultant	400.00
Duran, Rosa	00815700	06/03/2016	Consultant	100.00
E.P. Mass Media Advertising	!0458759	06/24/2016	Marketing Advertising	131.50
ESCO Institute	00815818	06/10/2016	Testing Supplies	1,300.00
Eastside Discount Nursery	!0458105	06/08/2016	Misc Building Supplies	1,250.18
Eastside Discount Nursery	!0458542	06/17/2016	Misc Building Supplies	829.48
Eastside Discount Nursery	!0458892	06/29/2016	Misc Building Supplies	1,594.34
Ecolab, Inc.	00816362	06/29/2016	Instructional Supplies	330.75
Educational Credit Management Corp.	00815878	06/15/2016	Other P/R Withholding	165.98
Eichhorn, Catherine	!0457792	06/03/2016	Out of Tow n Travel	3.00
El Paso Bolt & Screw Company	!0458106	06/08/2016	Misc Building Supplies	283.10
El Paso Casters & Material Handling	!0458386	06/15/2016	Instructional Supplies	212.50
El Paso Central Appraisal Dist	00815789	06/08/2016	Tax Evaluation	172,400.56
El Paso Club The	00815879	06/15/2016	Hospitality	50.00
El Paso Disposal, Inc.	00816243	06/22/2016	Trash Disposal	2,647.67
El Paso Electric Company	!0457885	06/03/2016	Electricity	62,035.83
El Paso Electric Company	!0458185	06/10/2016	Electricity	12,317.35
El Paso Electric Company	!0458543	06/17/2016	Electricity	16,743.91
El Paso Electric Company	!0458760	06/24/2016	Electricity	60,003.35
El Paso Inc.	!0458186	06/10/2016	Marketing Advertising	262.50
El Paso Litho Plate Company, Inc.	!0458680	06/22/2016	Office Supplies	47.00
El Paso Litho Plate Company, Inc.	!0458761	06/24/2016	Office Supplies	360.00
El Paso Office Products	!0458107	06/08/2016	Office Supplies	1,740.83
El Paso Office Products	!0458387	06/15/2016	Office Supplies	45.24
El Paso Office Products	!0458762	06/24/2016	Office Supplies	1,095.60
El Paso Premiere Cinema	00816244	06/22/2016	Space Rental Building	600.00
El Paso Restaurant Association	00815790	06/08/2016	Other Gifts	1,000.00
El Paso Times	00815817	06/10/2016	Advertising	997.96
El Paso Times	00815880	06/15/2016	Office Supplies	538.76
El Paso Water Utilities	!0457886	06/03/2016	Water & Sew age	4,825.20
El Paso Water Utilities	!0458388	06/15/2016	Water & Sew age	2,457.59
El Paso Water Utilities	!0458763	06/24/2016	Water & Sew age	4,165.43
El Paso Water Utilities	!0458893	06/29/2016	Water & Sew age	886.81

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El Paso-Los Angeles Limousine Express, Inc.	00815881	06/15/2016	Travel Softball	13,855.00
El Paso-Los Angeles Limousine Express, Inc.	00816310	06/24/2016	Travel Baseball	5,745.00
El Portal Del Ciro's	00815791	06/08/2016	A/P Other	234.50
Ellis, India	!0457793	06/03/2016	Consultant	50.00
Entravision Communications	!0458389	06/15/2016	Marketing Advertising	1,500.00
Entravision Communications	!0458544	06/17/2016	Marketing Advertising	2,000.00
Equifax Workforce Solutions	00816172	06/17/2016	Office Supplies	1,063.40
Escamilla, Moises	00816363	06/29/2016	Student Stipends	250.00
Escobedo, Estrella	!0457794	06/03/2016	Consultant	100.00
Espinoza, Laura	!0457795	06/03/2016	Consultant	100.00
Estrada, Gloria	!0458151	06/10/2016	Out of Tow n Travel	1,090.68
Estrada, Gloria	!0458853	06/29/2016	Out of Tow n Travel	70.00
Ew ing Irrigation Products, Inc.	!0457887	06/03/2016	Grnds Maint Supplies	1,069.52
Ew ing Irrigation Products, Inc.	!0458108	06/08/2016	Grnds Maint Supplies	226.22
Ew ing Irrigation Products, Inc.	!0458894	06/29/2016	Grnds Maint Supplies	457.16
FISDAP	!0458764	06/24/2016	Instructional Supplies	125.00
Fabela, Mary	!0458075	06/08/2016	Out of Tow n Travel	40.00
Farmer Brothers Coffee Company	!0458390	06/15/2016	Hospitality	378.61
Fastenal Industrial & Const. Supplies	!0458681	06/22/2016	Instructional Supplies	476.00
Ferguson Enterprises, Inc.	!0457888	06/03/2016	Misc Building Supplies	938.36
Ferguson Enterprises, Inc.	!0458187	06/10/2016	Misc Building Supplies	49.09
Ferguson Enterprises, Inc.	!0458545	06/17/2016	Misc Building Supplies	367.21
Fernandez, Nicholas	!0457796	06/03/2016	Office Supplies	193.15
Fernandez, Nicholas	!0458317	06/15/2016	Office Supplies	469.66
Fidelity Investment Services	00816245	06/22/2016	TRS Retirement	41,044.11
Fierro, Carmen	!0458318	06/15/2016	Consultant	100.00
Fierro, Peter	!0458319	06/15/2016	Travel Fierro	1,334.72
Fisher Scientific Company, L.L.C.	00815819	06/10/2016	Instructional Supplies	6,293.31
Fisher Scientific Company, L.L.C.	00815882	06/15/2016	Laboratory Supplies	1,763.67
Fisher Scientific Company, L.L.C.	00816246	06/22/2016	Office Supplies	1,197.80
Fisher Scientific Company, L.L.C.	00816364	06/29/2016	Office Supplies	486.13
Fitness First	!0458188	06/10/2016	Instructional Supplies	435.80
Fitness Superstore The	00815792	06/08/2016	Intramural Srvc	372.40
Flores, Briana	00816365	06/29/2016	Student Stipends	250.00
Flores, Priscilla	!0457797	06/03/2016	Consultant	230.00
Florida State Disbursement Unit	00815883	06/15/2016	Other P/R Withholding	62.25
Foundation for El Paso Community College	!0458765	06/24/2016	Other P/R Withholding	70.00
Frank's Supply Co., Inc.	00815701	06/03/2016	Misc Building Supplies	1,892.76
Friedman Recycling Co	!0457889	06/03/2016	Janitorial Supplies	1,329.30
Friedman Recycling Co	!0458895	06/29/2016	Janitorial Supplies	1,223.53
Futuri Canada Corp	00815820	06/10/2016	Professional Services	608.00
G & A Label, Inc.	!0458109	06/08/2016	Printing/Dupl External	62.90
G & A Label, Inc.	!0458682	06/22/2016	Printing/Dupl External	96.75
G & A Label, Inc.	!0458766	06/24/2016	Printing/Dupl External	86.75
GCA-Southern Building Service, Inc.	!0457890	06/03/2016	Janitorial	141,453.28

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GCA-Southern Building Service, Inc.	!0458392	06/15/2016	Janitorial	2,675.00
GCA-Southern Building Service, Inc.	!0458546	06/17/2016	Janitorial	12,491.74
GCA-Southern Building Service, Inc.	!0458683	06/22/2016	Office Supplies	4,218.43
GCA-Southern Building Service, Inc.	!0458767	06/24/2016	Janitorial	141,453.28
Gage Electric Co.	!0458391	06/15/2016	Misc Building Supplies	4,600.00
Galindo, Jennifer	!0458320	06/15/2016	Consultant	75.00
Galindo, Roselia	!0458522	06/17/2016	Out of Tow n Travel	265.00
Galls, Inc.	00815793	06/08/2016	Uniforms/Badges	328.50
Garcia Chappell, Jessica	!0458321	06/15/2016	Consultant	175.00
Garcia Technical Service, Inc.	!0458189	06/10/2016	Equipment Maint Agreement	2,543.10
Garcia, Crystal	!0458322	06/15/2016	Consultant	100.00
Garcia, Diana	!0458323	06/15/2016	Consultant	100.00
Garcia, Eykver	00815702	06/03/2016	Consultant	150.00
Garduno, Maria	!0458152	06/10/2016	Out of Tow n Travel	8.99
Garrison, Jean	!0458736	06/24/2016	Office Supplies	257.60
Garrison, Jean	!0458855	06/29/2016	Office Supplies	310.76
Gaytan, Brenda	!0458324	06/15/2016	Consultant	75.00
Genesis 21	!0458547	06/17/2016	Other Professional/Tech	875.00
Gholston, Keith	00815703	06/03/2016	Consultant	100.00
Glaxo Smith Kline Pharmaceuticals	00816311	06/24/2016	Office Supplies	1,252.20
Global Dosimetry Solutions, Inc.	00816247	06/22/2016	Instructional Supplies	90.75
Gomez, Isaiah	00815704	06/03/2016	Consultant	300.00
Gomez, Jessica	!0458325	06/15/2016	Consultant	100.00
Gomez, Jorge	!0457798	06/03/2016	Out of Tow n Travel	2,557.80
Gomez, Jorge	!0458076	06/08/2016	Out of Tow n Travel	40.00
Gonzalez, Alberto	!0458856	06/29/2016	Small Tools	532.59
Gonzalez, Graciela	!0458523	06/17/2016	Consultant	2,000.00
Gonzalez, Luz	00816366	06/29/2016	Student Stipends	250.00
Gonzalez, Rosa	!0458077	06/08/2016	Out of Tow n Travel	15.00
Gonzalez, Rosa	!0458153	06/10/2016	Other Gifts	300.00
Gonzalez, Sasha	!0457799	06/03/2016	Consultant	100.00
Gonzalez, Silvia	!0458326	06/15/2016	Consultant	200.00
Gonzalez, Veronica	!0458327	06/15/2016	Out of Tow n Travel	1,721.10
Gopher Sport	00816248	06/22/2016	Instructional Supplies	955.31
Gothic Arch Greenhouses, Inc.	!0457891	06/03/2016	Instructional Supplies	8,169.00
Grainger, Inc.	!0457892	06/03/2016	Small Tools	1,595.86
Grainger, Inc.	!0458190	06/10/2016	Instructional Supplies	91.13
Grainger, Inc.	!0458393	06/15/2016	Instructional Supplies	76.00
Grainger, Inc.	!0458548	06/17/2016	Misc Building Supplies	156.12
Grainger, Inc.	!0458684	06/22/2016	Misc Building Supplies	333.51
Grainger, Inc.	!0458768	06/24/2016	Instructional Supplies	52.87
Grainger, Inc.	!0458896	06/29/2016	Laboratory Supplies	110.43
Gray Heating & Air Conditioning Inc.	00816173	06/17/2016	Equipment Maint Agreement	10,998.20
Graybar Electric Company, Inc.	!0457893	06/03/2016	Misc Building Supplies	970.00
Graybar Electric Company, Inc.	!0458549	06/17/2016	Misc Building Supplies	327.98

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Graybar Electric Company, Inc.	!0458685	06/22/2016	Misc Building Supplies	97.46
Great American Insurance Group	!0458769	06/24/2016	Retirement Employee	970.00
Greater El Paso Chamber of Commerce	00815705	06/03/2016	Hospitality	500.00
Greater El Paso Chamber of Commerce	00815821	06/10/2016	Other Gifts	1,000.00
Greater El Paso Chamber of Commerce	00815884	06/15/2016	Hospitality	500.00
Gross, Dolores	!0458524	06/17/2016	Out of Town Travel	754.50
Guest Ranch Resort II, LLC dba Hacienda Del Sol Guest	!0458686	06/22/2016	Out of Town Travel	2,500.00
Guth, Argentina	!0457800	06/03/2016	Consultant	300.00
Gutierrez, Claudia	!0458653	06/22/2016	Office Supplies	215.91
Gutierrez, Crystal	!0457801	06/03/2016	Consultant	200.00
Gutierrez, Frania	!0458328	06/15/2016	Consultant	100.00
Gutierrez, Kathryn	!0458078	06/08/2016	Out of Town Travel	450.00
Gutierrez, Kathryn	!0458654	06/22/2016	Out of Town Travel	900.00
Guynes Printing	!0458394	06/15/2016	Printing/Dupl External	1,310.00
HB Stage Productions	!0458770	06/24/2016	Audio Visual Expense	309.00
Hanks High School	00815706	06/03/2016	Marketing Advertising	80.00
Harbrink, Beverly	!0457802	06/03/2016	Consultant	60.00
Hardw are Specialties & Glass Company, Inc.	!0457894	06/03/2016	Misc Building Supplies	32.80
Hardw are Specialties & Glass Company, Inc.	!0458687	06/22/2016	Misc Building Supplies	92.30
Harrison, Armin	!0458154	06/10/2016	Out of Town Travel	585.00
Harrison, Armin	!0458857	06/29/2016	Out of Town Travel	60.40
Hees, Armando	!0457803	06/03/2016	Consultant	25.00
Henao, Stephany	00815885	06/15/2016	Consultant	100.00
Henard, Willie	!0458858	06/29/2016	In Town Travel	195.59
Henry Schein, Inc.	00815707	06/03/2016	Instructional Supplies	5,429.84
Henry Schein, Inc.	00816312	06/24/2016	Instructional Supplies	50.30
Hernandez, Cesar	!0458329	06/15/2016	Consultant	300.00
Hernandez, Itzayana	!0457804	06/03/2016	Consultant	200.00
Hernandez, Raul	!0458525	06/17/2016	Out of Town Travel	590.45
Herrera, Cielo	!0458330	06/15/2016	Consultant	200.00
HiTech Southw est Restaurant Equipment & Repair	00815822	06/10/2016	Facility Repair/Maint	1,166.76
HiTech Southw est Restaurant Equipment & Repair	00816175	06/17/2016	Facility Repair/Maint	2,184.28
High Desert Hospitality	00816174	06/17/2016	Hospitality	3,737.20
Hill, Justice	!0457805	06/03/2016	Consultant	100.00
Hinojosa, Felix	!0457806	06/03/2016	Out of Town Travel	450.00
Hoefner, Kristin	00815708	06/03/2016	Consultant	100.00
Holt Anatomical Inc.	!0457895	06/03/2016	Instructional Supplies	1,780.00
Home Depot	00815709	06/03/2016	Misc Building Supplies	4,246.15
Home Depot	00815823	06/10/2016	Misc Building Supplies	310.44
Home Depot	00815886	06/15/2016	Misc Building Supplies	3,208.29
Home Depot	00816249	06/22/2016	Office Supplies	2,766.22
Hommel, Stephanie	00815710	06/03/2016	Consultant	100.00
Horace Mann Life Insurance Company	!0458771	06/24/2016	Retirement Employee	25.00
Hu-Friedy Mfg. Co., Inc.	00815711	06/03/2016	Instructional Supplies	646.71
Hubert Company	!0458191	06/10/2016	Furniture & Equip < 5,000 Grant	2,566.03

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Huerta, Yesenia	00816367	06/29/2016	Student Stipends	250.00
Human Factor Research Group, Inc.	00815712	06/03/2016	Instructional Supplies	315.00
IDN Acme, Inc.	!0458897	06/29/2016	Misc Building Supplies	937.50
InterSew Machine Company	00815795	06/08/2016	Instructional Supplies	2,800.00
International Copy Machine Center, Inc.	00816176	06/17/2016	Office Supplies	427.87
International Copy Machine Center, Inc.	00816368	06/29/2016	Office Supplies	575.00
International Scholarship & Tuition Services, ISTS	00815794	06/08/2016	Other Gifts	550.00
Intuit, Inc.	00815887	06/15/2016	Instructional Supplies	1,380.00
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0458550	06/17/2016	Hospitality	165.53
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0458688	06/22/2016	Hospitality	142.69
Iron Mountain Intellectual Property Mgt.	00816369	06/29/2016	Softw are Maintenance	255.00
Jaquez, Carolina	!0458859	06/29/2016	Student Stipends	4,000.00
Jara, Marisa	!0458331	06/15/2016	Consultant	300.00
Jauregui, Veronica	!0457807	06/03/2016	Consultant	100.00
Jauregui, Veronica	00815796	06/08/2016	Consultant	100.00
Jaurrieta, Laura	!0457808	06/03/2016	Out of Tow n Travel	4.99
Jimenez, Ana	!0457809	06/03/2016	Consultant	100.00
Jimenez, Ana	!0458332	06/15/2016	Consultant	25.00
Jimenez, Jazmin	!0457810	06/03/2016	Consultant	100.00
John C. Harre Jr. dba 2OVE1	!0457896	06/03/2016	Instructional Supplies	780.00
John Maxwell Company, LLC The	00816250	06/22/2016	Instructional Supplies	2,358.22
John Wiley & Sons, Inc.	!0458551	06/17/2016	Subscriptions	230.00
Johnstone Supply	!0457897	06/03/2016	Misc Building Supplies	176.03
Johnstone Supply	!0458110	06/08/2016	Misc Building Supplies	250.48
Johnstone Supply	!0458552	06/17/2016	Misc Building Supplies	140.55
Johnstone Supply	!0458689	06/22/2016	Misc Building Supplies	365.06
Johnstone Supply	!0458898	06/29/2016	Misc Building Supplies	795.15
Jones, Arvis	!0457811	06/03/2016	Unallocated Budget	966.84
Jones, Arvis	!0458333	06/15/2016	Office Supplies	245.34
Jones, Arvis	!0458526	06/17/2016	Out of Tow n Travel	377.58
Julabo USA Inc.	!0458395	06/15/2016	Furniture & Equip < 5,000 Grant	3,575.89
K-Log, Inc.	!0458772	06/24/2016	Furniture & Equip < 5,000	4,094.26
K-Log, Inc.	!0458899	06/29/2016	Office Supplies	1,631.04
KMart	00815888	06/15/2016	Instructional Supplies	44.28
KTDO-Telemundo 48	00815825	06/10/2016	Marketing Advertising	2,000.00
KVIA-TV	00815714	06/03/2016	Marketing Advertising	1,000.00
KVIA-TV	00815826	06/10/2016	Marketing Advertising	2,230.00
Kalisch Steel Corp.	!0458553	06/17/2016	Misc Building Supplies	140.80
Kalisch Steel Corp.	!0458900	06/29/2016	Instructional Supplies	989.55
Kirby, Brian	!0457812	06/03/2016	Office Supplies	525.00
Konica Minolta Business Solutions	00816251	06/22/2016	Equip Rent Other	547.90
Kreiter, Allyson	00815713	06/03/2016	Consultant	200.00
LDK Tucson, LLC, dba Embassy Suites by Hilton Tucson	!0457899	06/03/2016	Out of Tow n Travel	1,792.80
Lachica-Chavez, Cassandra	!0458334	06/15/2016	Out of Tow n Travel	373.71
Laerdal Medical Corporation	00815797	06/08/2016	Laboratory Supplies	746.87

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Lail, Lorie	00815889	06/15/2016	Consultant	600.00
Lannutti, Dominic	!0458655	06/22/2016	Hospitality	129.45
Lara, Stephanie	!0457813	06/03/2016	Consultant	100.00
Laun-Dry Supply Company, Inc.	!0458773	06/24/2016	Office Supplies	240.00
Laven Publishing Group	!0457898	06/03/2016	Marketing Advertising	950.00
Leal, Robert	!0458335	06/15/2016	Consultant	600.00
Lefevre, Jeffery	00815715	06/03/2016	Consultant	100.00
Lerma, Ricardo	00815890	06/15/2016	Consultant	100.00
Level 3 Financing, Inc. dba Level 3 Communications, LLC	!0457900	06/03/2016	Office Supplies	3,820.93
LexisNexis Matthew Bender	00816370	06/29/2016	Prepaid General	297.03
Licon, Destiny	!0457814	06/03/2016	Consultant	100.00
Life Insurance Company of the Southw est	00816252	06/22/2016	Retirement Employee	19,385.00
Little, Melissa	00815716	06/03/2016	A/P Students Regular	125.00
Longmire, Glenn	!0457815	06/03/2016	Consultant	50.00
Longmire, Glenn	!0458336	06/15/2016	Consultant	100.00
Lopez, Andrew	!0458337	06/15/2016	Consultant	300.00
Lopez, Angelica	!0458338	06/15/2016	Consultant	100.00
Lopez, Diana	!0457816	06/03/2016	Consultant	100.00
Lopez, Dora	00815891	06/15/2016	Consultant	25.00
Lopez, Evelyn	00815892	06/15/2016	Consultant	100.00
Lopez, Jose	!0457817	06/03/2016	Consultant	25.00
Lopez, Perla	00815717	06/03/2016	Consultant	100.00
Lopez, Sheila	!0457818	06/03/2016	Consultant	100.00
Lopez-Arroyo, Tiffany	00816371	06/29/2016	Student Stipends	250.00
Loredo, Estrella	!0458339	06/15/2016	Consultant	100.00
Low e's Home Improvement Warehouse	!0458396	06/15/2016	Other Professional/Tech	4,979.51
Low e's Home Improvement Warehouse	!0458554	06/17/2016	Entertainment Supplies	903.15
Low e's Home Improvement Warehouse	!0458901	06/29/2016	Entertainment Supplies	223.91
Low er Valley Water District	00815718	06/03/2016	Water & Sew age	180.90
Low es/Big 8	!0458111	06/08/2016	Instructional Supplies	11.33
Low es/Big 8	!0458397	06/15/2016	Instructional Supplies	146.91
Low es/Big 8	!0458774	06/24/2016	Instructional Supplies	73.75
Low es/Big 8	!0458902	06/29/2016	Instructional Supplies	134.11
Lozano, Ezequiel	!0457819	06/03/2016	Consultant	100.00
Lucero, Genevieve	!0457820	06/03/2016	Consultant	200.00
Lujan, Diana	!0457821	06/03/2016	Consultant	100.00
Lujan, Diana	!0458079	06/08/2016	Consultant	100.00
Lujan, Josue	!0458860	06/29/2016	Student Stipends	1,000.00
Lujan, Sandra	!0458080	06/08/2016	Out of Tow n Travel	901.00
Luna, Miriam	!0458340	06/15/2016	Consultant	100.00
Luna, Rebecca	!0458737	06/24/2016	Out of Tow n Travel	15.17
M&G Pest Control	00816177	06/17/2016	Misc Building Supplies	1,500.00
M&G Pest Control	00816253	06/22/2016	Misc Building Supplies	45.00
M&G Pest Control	00816372	06/29/2016	Misc Building Supplies	185.00
MSC Industrial Supply	00815899	06/15/2016	Misc Building Supplies	976.32

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MSC Industrial Supply	00816256	06/22/2016	Instructional Supplies	293.02
Madrid, Jose	!0457822	06/03/2016	Consultant	100.00
Magna Publications, Inc.	!0458690	06/22/2016	Subscriptions	269.00
Malcolm, Maxime	!0457823	06/03/2016	Consultant	100.00
Marianna, Inc.	!0457901	06/03/2016	Instructional Supplies	1,403.88
Marmolejo, Daniel	!0458341	06/15/2016	Consultant	75.00
Marquez de Rozakis, Alejandra	!0458342	06/15/2016	A/P Students Regular	8.50
Marquez, Sonia	!0457824	06/03/2016	Consultant	75.00
Martin Tire Company	!0458112	06/08/2016	Automotive Supplies	69.99
Martinez, Alexandra	00815893	06/15/2016	Consultant	100.00
Martinez, Patricia	!0457825	06/03/2016	Consultant	100.00
Martinez, Sebastian	!0457826	06/03/2016	Consultant	100.00
Martinez, Veronica	!0457827	06/03/2016	Consultant	100.00
Maryland Child Support Account	00815894	06/15/2016	Other P/R Withholding	81.25
Mason, Aleesia	00815895	06/15/2016	Consultant	30.00
Master Medical Equipment LLC	!0458398	06/15/2016	Furniture & Equip < 5,000 Grant	2,820.00
Mather, Zaira	!0457828	06/03/2016	Consultant	100.00
Mathis, Claude	!0458155	06/10/2016	Out of Tow n Travel	645.40
Mathis, Claude	!0458861	06/29/2016	Out of Tow n Travel	65.00
McIntyre, Rebecca	!0457829	06/03/2016	Consultant	100.00
McMaster Carr Supply Company	00816254	06/22/2016	Instructional Supplies	3,512.15
Meagher, Paula	!0457830	06/03/2016	Out of Tow n Travel	55.00
Medina, Adrian	!0458156	06/10/2016	Consultant	350.00
Medina, Alicia	!0457831	06/03/2016	Consultant	25.00
Melendez, Edwin	!0458862	06/29/2016	Student Stipends	4,000.00
Melendez, Patricia	!0458081	06/08/2016	Out of Tow n Travel	395.96
Mendoza, Alyssa	!0457832	06/03/2016	Consultant	100.00
Mendoza, Julia	00815896	06/15/2016	Consultant	50.00
Mendoza, Melanie	!0457833	06/03/2016	Consultant	100.00
Mendoza, Mireya	!0458157	06/10/2016	In Tow n Travel	206.95
Mendoza, Mireya	!0458343	06/15/2016	Out of Tow n Travel	635.74
Mercado, Christy	00815897	06/15/2016	Consultant	100.00
Mercado, Dorian	00815719	06/03/2016	Consultant	200.00
Merck & Co., Inc.	00815798	06/08/2016	Office Supplies	627.94
Mesilla Valley Transportation	!0458192	06/10/2016	Other	3,716.00
Mesilla Valley Transportation	!0458399	06/15/2016	Other	3,650.00
Mesilla Valley Transportation	!0458555	06/17/2016	Other	3,650.00
Methvin, Stacy	!0458344	06/15/2016	Consultant	75.00
Metro Com	!0457902	06/03/2016	Office Supplies	420.00
Metro Com	!0458400	06/15/2016	Office Supplies	280.00
Microsoft	00815898	06/15/2016	Office Supplies	2,950.72
Microsoft	00816313	06/24/2016	Instructional Supplies	3,404.17
Mighty of El Paso	!0458556	06/17/2016	Automotive Supplies	450.00
Miller, Charles	!0457834	06/03/2016	Hospitality	198.81
Miller, Charles	!0458158	06/10/2016	Entertainment Supplies	170.33

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Payee	Check Number	Date	Purpose	Amount
Miracle Delivery Armored Service	!0457903	06/03/2016	Bank Service Charges	641.60
Miracle Delivery Armored Service	!0458775	06/24/2016	Bank Service Charges	641.60
Miranda, Gabriela	!0458345	06/15/2016	Consultant	100.00
Mireles, Blake	!0458863	06/29/2016	Student Stipends	4,000.00
Mission Linen & Uniform Service	!0458557	06/17/2016	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0458691	06/22/2016	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0458903	06/29/2016	Instructional Supplies	75.87
Mister Hot Shine	00815827	06/10/2016	Automotive Supplies	137.92
Mitchell, Christina	!0458346	06/15/2016	Instructional Supplies	450.20
Mitchell, Christina	!0458527	06/17/2016	Instructional Supplies	402.02
Mobile Mini, Inc.	!0458193	06/10/2016	Instructional Supplies	144.72
Moe, Keri	!0458159	06/10/2016	Out of Tow n Travel	433.26
Monet Medical, Inc.	00815799	06/08/2016	Furniture & Equip < 5,000	2,195.00
Moore Nordell Kroeger Architects, Inc.	!0458692	06/22/2016	Professional Services	1,756.02
Moore Nordell Kroeger Architects, Inc.	!0458904	06/29/2016	Professional Services	332.64
Moore, John	!0458160	06/10/2016	Instructional Supplies	110.00
Morales, Juan	!0458528	06/17/2016	Consultant	500.00
Morales, Maritza	!0457835	06/03/2016	Consultant	100.00
Moraza Aguirre, Kenya	!0458347	06/15/2016	Consultant	100.00
Moreno, Salvador	!0458082	06/08/2016	Out of Tow n Travel	31.00
Morris, Derrick	!0458348	06/15/2016	Consultant	100.00
Morse Enterprises	00815800	06/08/2016	Office Supplies	18,753.20
Morse Enterprises	00816255	06/22/2016	Office Supplies	182.00
Mottley, Reva	!0458349	06/15/2016	Out of Tow n Travel	300.79
Mottley, Reva	!0458864	06/29/2016	Out of Tow n Travel	10.00
Municipal Emergency Services Inc.	!0457904	06/03/2016	Furniture & Equip < 5,000 Grant	1,320.00
Municipal Emergency Services Inc.	!0458693	06/22/2016	Instructional Supplies	352.33
Munoz, Giovanna	!0457836	06/03/2016	Consultant	100.00
Munoz, Raul	!0458083	06/08/2016	Out of Tow n Travel	40.00
Muro-Hernandez, Graciela	!0458161	06/10/2016	Consultant	200.00
Music Theatre International	00816314	06/24/2016	Entertainment Supplies	3,130.00
Myers Ace Hardw are	00815828	06/10/2016	Instructional Supplies	86.00
Myers Ace Hardw are	00816257	06/22/2016	Instructional Supplies	72.99
NADA	00816258	06/22/2016	TM Library Books/Materials	105.00
NASFAA	00815720	06/03/2016	Prepaid Dues/Memberships	3,759.00
NASFAA	00815829	06/10/2016	Out of Tow n Travel	563.00
NASFAA	00816178	06/17/2016	Out of Tow n Travel	625.00
NASFAA	00816179	06/17/2016	Out of Tow n Travel	563.00
NCCET	00816315	06/24/2016	Memberships	90.00
NCI, Inc.	00815830	06/10/2016	Instructional Supplies	6,160.48
NCI, Inc.	00815901	06/15/2016	Instructional Supplies	8,599.49
NCI, Inc.	00816260	06/22/2016	Instructional Supplies	4,913.99
NCI, Inc.	00816316	06/24/2016	Instructional Supplies	2,141.97
NCIA	00816261	06/22/2016	Memberships	475.00
NFPA	00816317	06/24/2016	Subscriptions	175.00

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NN2	00815831	06/10/2016	Memberships	225.00
Nasco	!0458905	06/29/2016	Instructional Supplies	195.70
National Business Furniture	00816373	06/29/2016	Furniture & Equip < 5,000	6,120.99
National CineMedia, LLC	00815900	06/15/2016	Marketing Advertising	4,992.00
National Farmers Union Life Insurance Company	00816259	06/22/2016	Group Insurance	24.00
National Registry of EMT	00815801	06/08/2016	Instructional Supplies	660.00
National Restaurant Supply Co., Inc.	!0458401	06/15/2016	Furniture & Equip < 5,000	915.30
National Restaurant Supply Co., Inc.	!0458776	06/24/2016	Office Supplies	2,012.57
Nationw ide Advertising Service	!0457905	06/03/2016	Employee Advertising	432.00
Nationw ide Advertising Service	!0458402	06/15/2016	Employee Advertising	432.00
Nelson Rodriguez, Margaret	!0458350	06/15/2016	Out of Tow n Travel	371.33
New Mexico Student Loan	00816262	06/22/2016	Other P/R Withholding	356.55
Night Eyes Protective Services, Inc.	00815802	06/08/2016	Other Professional/Tech	5,848.00
Nobel/Sysco Food Services Co.	!0457906	06/03/2016	Instructional Supplies	804.92
Nobel/Sysco Food Services Co.	!0458403	06/15/2016	Instructional Supplies	1,237.93
Nobel/Sysco Food Services Co.	!0458777	06/24/2016	Instructional Supplies	1,313.96
Nobel/Sysco Food Services Co.	!0458906	06/29/2016	Instructional Supplies	716.26
NorMed	!0457907	06/03/2016	Medical Supplies	648.76
Norgen Biotek Corporation	00816180	06/17/2016	Laboratory Supplies	1,772.00
Norman S Wright Co. SW	00815902	06/15/2016	Misc Building Supplies	600.00
Nunez, Irene	!0458084	06/08/2016	Out of Tow n Travel	410.96
Nunnery, Veronica	00815721	06/03/2016	Consultant	100.00
Nylynn Cosmetics, Inc.	!0458694	06/22/2016	Instructional Supplies	588.80
O'Reilly Auto Parts	!0458113	06/08/2016	Automotive Supplies	79.73
O'Reilly Auto Parts	!0458194	06/10/2016	Automotive Supplies	424.49
O'Reilly Auto Parts	!0458558	06/17/2016	Automotive Supplies	32.01
O'Reilly Auto Parts	!0458778	06/24/2016	Instructional Supplies	108.33
O'Reilly Auto Parts	!0458907	06/29/2016	Automotive Supplies	624.27
O-K Paper Company	!0457908	06/03/2016	Office Supplies	2,871.00
O-K Paper Company	!0458114	06/08/2016	Office Supplies	1,965.64
O-K Paper Company	!0458404	06/15/2016	Paper Printing	711.76
O-K Paper Company	!0458695	06/22/2016	Office Supplies	430.65
O-K Paper Company	!0458779	06/24/2016	Paper Printing	4,736.51
O-K Paper Company	!0458908	06/29/2016	Office Supplies	3,293.19
OCLC, Inc.	!0458195	06/10/2016	Online Subscription Services	2,120.67
OPI Products Inc.	!0458697	06/22/2016	Instructional Supplies	1,245.26
Oaxaca, Norma	!0458656	06/22/2016	Out of Tow n Travel	592.88
Ochotorena, Ruben	!0458162	06/10/2016	Out of Tow n Travel	40.00
Ochotorena, Ruben	!0458351	06/15/2016	Out of Tow n Travel	40.00
Office Depot Business Services Division	!0457909	06/03/2016	Office Supplies	5,370.47
Office Depot Business Services Division	!0458115	06/08/2016	Office Supplies	1,092.96
Office Depot Business Services Division	!0458196	06/10/2016	Other Costs	14,478.29
Office Depot Business Services Division	!0458405	06/15/2016	Office Supplies	227.94
Office Depot Business Services Division	!0458559	06/17/2016	Office Supplies	5,188.12
Office Depot Business Services Division	!0458696	06/22/2016	Office Supplies	458.17

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Office Depot Business Services Division	!0458780	06/24/2016	Printer Supplies	14,055.12
Office Depot Business Services Division	!0458909	06/29/2016	Office Supplies	11.16
Olivas Graham, Carmen	!0458529	06/17/2016	Travel Olivas Graham	1,805.68
Olympian Fitness Center	!0458910	06/29/2016	Office Supplies	750.00
Oracle America, Inc.	!0458197	06/10/2016	Softw are Maintenance	137,596.49
Oriental Trading Company, Inc.	!0458116	06/08/2016	Office Supplies	1,253.25
Oriental Trading Company, Inc.	!0458198	06/10/2016	Office Supplies	109.02
Oriental Trading Company, Inc.	!0458560	06/17/2016	Office Supplies	40.08
Oriental Trading Company, Inc.	!0458781	06/24/2016	Office Supplies	15.74
Orozco, Cassandra	00815722	06/03/2016	Consultant	60.00
Osw aldo J. Rubio dba C & R Glass & Tinting	!0458561	06/17/2016	Misc Building Supplies	3,781.00
Oxford University Press, Inc.	!0458199	06/10/2016	NW Library Books/Materials	803.04
Oxford University Press, Inc.	!0458406	06/15/2016	NW Library Books/Materials	38.24
Oxford University Press, Inc.	!0458782	06/24/2016	NW Library Books/Materials	38.24
PDS Toner Ink	!0458201	06/10/2016	Office Supplies	1,419.43
PDS Toner Ink	!0458698	06/22/2016	Office Supplies	562.99
PDX Printing	!0458202	06/10/2016	Printing/Dupl External	2,887.18
PDX Printing	!0458783	06/24/2016	Printing/Dupl External	805.88
Pacheco-Lucero, Jose	!0458163	06/10/2016	Out of Tow n Travel	132.40
Pagel, Myshie	!0458657	06/22/2016	Out of Tow n Travel	240.00
Palacios, Eric	!0458352	06/15/2016	Consultant	200.00
Passage Supply Company	!0458200	06/10/2016	Misc Building Supplies	120.48
Paulino's Vertical Blind Shop	00816181	06/17/2016	Other Professional/Tech	18,729.87
Paz, David	00815723	06/03/2016	Instructional Supplies	333.00
Pearson Education	!0458407	06/15/2016	Instructional Supplies	52.70
Pearson Education	!0458699	06/22/2016	Instructional Supplies	1,768.46
Pearson VUE	00815803	06/08/2016	Student Stipends	14,985.00
Pearson VUE	00815832	06/10/2016	Testing Fee Exp G&C	4,860.00
Pena Briones & Co.	!0458117	06/08/2016	Audit Fees	3,600.00
Pena Briones & Co.	!0458700	06/22/2016	Audit Fees	600.00
Pencil Cup Office Products, Inc	!0457910	06/03/2016	Office Supplies	82.11
Pencil Cup Office Products, Inc	!0458203	06/10/2016	Office Supplies	102.60
Pencil Cup Office Products, Inc	!0458408	06/15/2016	Office Supplies	659.60
Pencil Cup Office Products, Inc	!0458701	06/22/2016	Office Supplies	277.36
Pencil Cup Office Products, Inc	!0458911	06/29/2016	Office Supplies	228.20
Penley, Julie	!0458164	06/10/2016	Out of Tow n Travel	1,090.68
Penley, Julie	!0458865	06/29/2016	Out of Tow n Travel	25.00
Pep Boys Automotive	00816263	06/22/2016	Automotive Supplies	293.28
Pepsi-Cola	00815833	06/10/2016	Hospitality	34.60
Pepsi-Cola	00816264	06/22/2016	Office Supplies	1,027.20
Pepsi-Cola	00816318	06/24/2016	Hospitality	473.10
Pepsi-Cola	00816374	06/29/2016	Hospitality	134.10
Peralez, Nataly	00815724	06/03/2016	Consultant	100.00
Perez, Denise	!0458353	06/15/2016	Consultant	100.00
Performant Recovery, Inc	00816265	06/22/2016	Other P/R Withholding	1,199.57

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PerkinElmer	00815804	06/08/2016	Instructional Supplies	18,824.40
Perkins Jewelers Supply	!0458204	06/10/2016	Instructional Supplies	338.07
Peters, James	!0458085	06/08/2016	A/P Students Regular	8.50
Phoenix Pumps, Inc.	00816321	06/24/2016	Misc Building Supplies	3,818.00
Phoenix of El Paso Apartments	00815903	06/15/2016	Special Program Apartment Rental	788.00
Phoenix of El Paso Apartments	00816319	06/24/2016	Special Program Apartment Rental	1,566.00
Phoenix of El Paso Apartments	00816320	06/24/2016	Special Program Apartment Rental	788.00
Pierce, Marisa	!0458354	06/15/2016	Out of Town Travel	891.80
Pilant, Joy	!0458530	06/17/2016	Out of Town Travel	130.00
Pit Stop Lube Center	00816266	06/22/2016	Automotive Supplies	407.00
Pitney Bowes	00815904	06/15/2016	Equip Rent Other	1,590.00
Pitney Bowes	00816267	06/22/2016	Equip Rent Copy Machine	360.00
Pocket Nurse Enterprises, Inc.	!0458205	06/10/2016	Instructional Supplies	32.68
Police and Sheriffs Press The	00815725	06/03/2016	Office Supplies	62.90
Pope, Helen	!0458866	06/29/2016	Out of Town Travel	1,190.19
Porras Portillo, Andrea	00815726	06/03/2016	Consultant	300.00
Positive Directions	!0457911	06/03/2016	Office Supplies	9,350.00
Pouliadis, Dimitrios	!0458355	06/15/2016	Consultant	200.00
Products Unlimited, Inc.	!0458562	06/17/2016	Furniture & Equip < 5,000	13,401.00
Professional Compounding Centers of America	00815905	06/15/2016	Instructional Supplies	904.57
Public Agency Training Council, Inc.	00816182	06/17/2016	Office Supplies	475.00
Quevedo, David	00815906	06/15/2016	A/P Students Regular	95.00
Quinonez, Carolina	!0457837	06/03/2016	Consultant	100.00
Quintanilla, Graciela	00815727	06/03/2016	Travel G. Quintanilla	200.00
R.C. Concrete	!0457912	06/03/2016	Misc Building Supplies	9,200.00
R.T.C., Inc.	!0458119	06/08/2016	Office Supplies	1,105.00
R.T.C., Inc.	!0458784	06/24/2016	Office Supplies	267.55
Race Adventures	!0457913	06/03/2016	Out of Town Travel	150.00
Ramirez, Grecia	00816375	06/29/2016	Student Stipends	250.00
Ramirez, Jose	!0458658	06/22/2016	Out of Town Travel	580.20
Ramirez, Julie	!0457838	06/03/2016	Consultant	100.00
Ramirez, Marisa	!0457839	06/03/2016	Consultant	100.00
Ramirez, Yasmin	!0458356	06/15/2016	Out of Town Travel	40.00
Ramirez, Yesenia	!0457840	06/03/2016	Consultant	100.00
Ramos-Herrera, Solange	!0458357	06/15/2016	Consultant	100.00
Raspberry-Gonzalez, Clarissa	!0457841	06/03/2016	Consultant	100.00
Rassaei, Nader	!0458659	06/22/2016	Laboratory Supplies	152.24
Rassaei, Nader	!0458738	06/24/2016	Office Supplies	174.72
Ray E. McNutt Company, Inc.	!0458120	06/08/2016	Misc Building Supplies	74.30
Ray E. McNutt Company, Inc.	!0458563	06/17/2016	Misc Building Supplies	162.46
Regency Printing, Inc.	00815907	06/15/2016	Printing/Dupl External	155.00
Regency Printing, Inc.	00816376	06/29/2016	Printing/Dupl External	95.00
ReliaStar Life Insurance Company	00816268	06/22/2016	Retirement Employee	150.00
Reliant Distribution	00816322	06/24/2016	Office Supplies	52.50
Reliant Labels & Printing	!0457914	06/03/2016	Printing/Dupl External	137.10

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Reliant Labels & Printing	!0458409	06/15/2016	Printing/Dupl External	45.70
Reliant Labels & Printing	!0458913	06/29/2016	Printing/Dupl External	91.40
Renteria, Manuel	!0458358	06/15/2016	Consultant	100.00
Renteria, Nahomi	00816377	06/29/2016	Student Stipends	250.00
Respondus, Inc.	00816269	06/22/2016	Professional Services	11,190.00
Reyes, Jennifer	!0457842	06/03/2016	Consultant	100.00
Rico, Joseline	!0458359	06/15/2016	Consultant	100.00
Ricoh USA, Inc.	00815728	06/03/2016	Office Supplies	1,225.07
Ricoh USA, Inc.	00815908	06/15/2016	Printing/Dupl Internal	473.50
Ricoh USA, Inc.	00816270	06/22/2016	Office Supplies	27.60
Ricoh USA, Inc.	00816323	06/24/2016	Office Supplies	1,159.24
Rincones Educational Consulting	00816271	06/22/2016	Consultant	15,000.00
Rios, Miguel	!0458360	06/15/2016	Consultant	100.00
Rios, Miguel	00816272	06/22/2016	Consultant	100.00
Ritchie, Eileen	!0457843	06/03/2016	Consultant	100.00
Rittenhouse Book Distributors, Inc.	00815729	06/03/2016	VV Library Books/Materials	30.45
Rittenhouse Book Distributors, Inc.	00815834	06/10/2016	VV Library Books/Materials	836.51
Rittenhouse Book Distributors, Inc.	00815909	06/15/2016	VV Library Books/Materials	327.91
Rittenhouse Book Distributors, Inc.	00816324	06/24/2016	VV Library Books/Materials	940.41
Robledo, Hope	00815910	06/15/2016	Consultant	100.00
Robles, Belen	!0458361	06/15/2016	Travel Robles	1,334.72
Robles, Belen	!0458867	06/29/2016	Travel Robles	76.36
Robles, Jaqueline	00815730	06/03/2016	Consultant	100.00
Rodriguez Trevizo, Eduardo	!0458165	06/10/2016	Out of Tow n Travel	585.00
Rodriguez Trevizo, Eduardo	!0458868	06/29/2016	Out of Tow n Travel	60.40
Rodriguez, Brittany	00815731	06/03/2016	Consultant	100.00
Rodriguez, Lucia	!0458660	06/22/2016	Out of Tow n Travel	268.00
Rodriguez, Margaret	!0457844	06/03/2016	Out of Tow n Travel	356.14
Rodriguez, Maria	!0458869	06/29/2016	In Tow n Travel	125.83
Rodriguez, Valaree	!0458362	06/15/2016	Consultant	100.00
Rosales, Sandra	00816378	06/29/2016	Student Stipends	250.00
Roto Rooter	!0458785	06/24/2016	Furniture & Equip < 5,000	293.65
Roto Rooter	!0458914	06/29/2016	Facility Repair/Maint	292.50
Roy Low n, Inc.	!0458206	06/10/2016	Office Supplies	727.00
Rudnick, Janine	!0457845	06/03/2016	Entertainment Supplies	210.93
Rudnick, Janine	!0458739	06/24/2016	Out of Tow n Travel	680.00
Ruiz, Mayra	00815732	06/03/2016	Consultant	100.00
Ruiz, Yareli	!0457846	06/03/2016	Consultant	100.00
Ruvalcaba, Cassandra	00815733	06/03/2016	Consultant	100.00
Ruvalcaba, Yolanda	!0458870	06/29/2016	Out of Tow n Travel	347.96
SD Technologies	!0458565	06/17/2016	Facility Improv/Remod	915.46
SWIFCO	!0458575	06/17/2016	Misc Building Supplies	439.66
Sabre, Inc.	00815835	06/10/2016	Instructional Supplies	92.83
Sabre, Inc.	00816325	06/24/2016	Instructional Supplies	92.83
Saenz, Patricia	!0458086	06/08/2016	Out of Tow n Travel	40.00

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Safety-Kleen Corporation	00816183	06/17/2016	Automotive Supplies	353.62
Salem Press	!0458564	06/17/2016	VV Library Books/Materials	308.88
Sandoval, Christina	00816326	06/24/2016	A/P Students Regular	8.50
Santa Cruz Biotechnology Inc	00816273	06/22/2016	Instructional Supplies	159.00
Sarabias Portable Jons	!0458207	06/10/2016	Misc Building Supplies	4,016.00
Sarabias Portable Jons	!0458702	06/22/2016	Other	920.00
Sargent-Welch	00816327	06/24/2016	Instructional Supplies	183.56
Sarmiento, Crystal	!0458363	06/15/2016	Consultant	150.00
Sarmiento, Natalia	00815734	06/03/2016	Consultant	200.00
Saucedo, Gabriel	!0458364	06/15/2016	Travel Baseball	60.00
Saucedo, Gabriel	!0458871	06/29/2016	Travel Baseball	142.86
School Outfitters	00816274	06/22/2016	Cap Furniture & Equipment>5000	7,843.00
SchoolDude.com	!0458786	06/24/2016	Office Supplies	7,785.00
Schw ab, Gabriela	!0457847	06/03/2016	Out of Tow n Travel	1,182.80
Schw ab, Gabriela	!0458740	06/24/2016	Out of Tow n Travel	294.36
Scott Hulse Marshall Feuille Finger & Thurmond, P.C.	00816379	06/29/2016	Other	100.00
Screenvision	00816184	06/17/2016	Marketing Advertising	4,216.00
Serrano, Manuel	!0458166	06/10/2016	Instructional Supplies	110.00
Serrata, William	!0458872	06/29/2016	Travel President	86.97
Servin, Christian	!0458661	06/22/2016	Out of Tow n Travel	20.00
Shamrock Foods	00816380	06/29/2016	Instructional Supplies	3,693.81
Sheet Metal Air Plus	!0458566	06/17/2016	Misc Building Supplies	2,145.00
Sheet Metal Air Plus	!0458703	06/22/2016	Other Professional/Tech	3,642.00
Sheet Metal Air Plus	!0458787	06/24/2016	Misc Building Supplies	1,805.00
Sheet Metal Air Plus	!0458915	06/29/2016	Furniture & Equip < 5,000	934.50
Sherw in Williams	!0458567	06/17/2016	Misc Building Supplies	3,130.40
Shred-it	!0458568	06/17/2016	Furniture & Equip < 5,000	762.51
Sias, Yvonne	!0457848	06/03/2016	Consultant	100.00
Sierra Springs	00815911	06/15/2016	Office Supplies	1,067.05
Sierra Springs	00816185	06/17/2016	Other	200.00
Sierra Springs	00816275	06/22/2016	Other Costs	38.85
Sierra Springs	00816328	06/24/2016	Hospitality	19.35
Sigler	00816276	06/22/2016	Misc Building Supplies	605.11
Sigma Technology Solutions Inc. dba Sigma Solutions	!0458569	06/17/2016	Office Supplies	285.00
Simons, Hercilia	!0458087	06/08/2016	In Tow n Travel	130.24
SimplexGrinnell	!0458208	06/10/2016	Misc Building Supplies	8,496.00
SimplexGrinnell	!0458788	06/24/2016	Other Professional/Tech	5,750.05
Siteimprove, Inc.	!0458789	06/24/2016	Softw are Maintenance	5,800.00
SkillPath Seminars	00815912	06/15/2016	Office Supplies	31.90
SkillPath Seminars	00815913	06/15/2016	Training	597.00
Smartz Printing Solutions	00816186	06/17/2016	Printing/Dupl External	516.00
Smith, Shaw n	!0457849	06/03/2016	Consultant	100.00
Smith, Steven	!0458365	06/15/2016	Out of Tow n Travel	75.00
Smith, Steven	!0458873	06/29/2016	Office Supplies	119.98
Snerling-Quinn, Sharon	!0458167	06/10/2016	A/P Students Regular	3.60

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Payee	Check Number	Date	Purpose	Amount
Society of Diagnostic Medical Sonographers	00816187	06/17/2016	Prepaid Travel	940.00
Software House International Government Solutions, Inc.	!0458570	06/17/2016	Office Supplies	3,586.83
Software House International Government Solutions, Inc.	!0458916	06/29/2016	Office Supplies	2,646.99
Solis, Audrey	00815735	06/03/2016	Consultant	25.00
Sosa, Ana	00815914	06/15/2016	Consultant	100.00
Soto Hernandez, Diana	00815736	06/03/2016	Consultant	200.00
South Plains Implement, Ltd.	00816188	06/17/2016	Grnds Maint Supplies	252.93
Southern Association of Colleges & Schools	!0458209	06/10/2016	Out of Town Travel	725.00
Southern Association of Colleges & Schools	!0458410	06/15/2016	Out of Town Travel	1,000.00
Southern Association of Colleges with Associates Degrees	00815836	06/10/2016	Memberships	150.00
Southern Computer Warehouse	!0457915	06/03/2016	Instructional Supplies	228.46
Southern Computer Warehouse	!0458704	06/22/2016	Instructional Supplies	4,537.57
Southern Computer Warehouse	!0458790	06/24/2016	Office Supplies	2,823.55
Southern Radio Inc.	!0458571	06/17/2016	Marketing Advertising	3,675.00
Southwest Convenience Stores, LLC	00816329	06/24/2016	Automotive Supplies	5,010.00
Southwest Outdoor	!0458572	06/17/2016	Marketing Advertising	900.00
Southwestern Industrial Contractors & Riggers, Inc.	!0458573	06/17/2016	Equip Rent Other	680.00
Spiral Binding Company Inc.	!0458705	06/22/2016	Uniforms/Badges	4,675.00
Stadjuhar, Debra	!0457850	06/03/2016	Out of Town Travel	545.31
Stadjuhar, Debra	!0458741	06/24/2016	Out of Town Travel	574.99
Staples, Inc	00816189	06/17/2016	Office Supplies	1,232.92
State Industrial Products	00816190	06/17/2016	Furniture & Equip < 5,000	312.45
Stericycle	!0458121	06/08/2016	Other	7,608.92
Stewart & Stevenson Power, Inc.	!0458791	06/24/2016	Automotive Supplies	1,559.35
Stuart C. Cox, Trustee	00816277	06/22/2016	Other P/R Withholding	11,134.37
Sun City Air Conditioning Company	!0458574	06/17/2016	Professional Services	313.00
Sun City Metals & Supply, Inc.	00816278	06/22/2016	Instructional Supplies	620.81
Sun City Winnelson	!0458706	06/22/2016	Misc Building Supplies	578.05
Sunlight Enterprises Co., Inc.	!0458792	06/24/2016	Professional Services	65,446.24
Super Chef Inc.	!0458210	06/10/2016	Office Supplies	3,605.29
Super Chef Inc.	!0458793	06/24/2016	Hospitality	1,154.10
Symetra Financial	!0458794	06/24/2016	Retirement Employee	500.00
TACC	00815737	06/03/2016	Travel President	250.00
TACRAO	00816279	06/22/2016	Out of Town Travel	100.00
TACRAO	00816280	06/22/2016	Out of Town Travel	100.00
Taboada, Luz	!0458366	06/15/2016	Out of Town Travel	633.00
Tafoya, Nohemi	!0457851	06/03/2016	Consultant	350.00
TargetGov	!0458211	06/10/2016	Consultant	359.96
Tarin, Melanie	00815738	06/03/2016	Consultant	200.00
Technical Building Services	!0457916	06/03/2016	Other Professional/Tech	350.00
Technical Laboratory Systems, Inc.	!0457917	06/03/2016	Software	665.00
Tejeda, Itzel	!0458874	06/29/2016	Student Stipends	2,000.00
Tena, Lydia	!0457852	06/03/2016	Hospitality	930.00
Tena, Vannesa	!0457853	06/03/2016	Consultant	200.00
Terrazas, Nayeri	!0458367	06/15/2016	Consultant	50.00

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Texas Commission on Fire Protection	00816191	06/17/2016	Testing Supplies	2,380.00
Texas Dept. of Licensing & Regulation	00816281	06/22/2016	Misc Building Supplies	80.00
Texas Gas Service	00815739	06/03/2016	Gas	1,006.30
Texas Gas Service	00815837	06/10/2016	Office Supplies	355.32
Texas Gas Service	00815915	06/15/2016	Gas	1,235.05
Texas Gas Service	00816192	06/17/2016	Gas	234.87
Texas Gas Service	00816282	06/22/2016	Gas	602.52
Texas Guaranteed Student Loan Corp.	00816193	06/17/2016	Office Supplies	1,920.00
Texas Guaranteed Student Loan Corp.	00816283	06/22/2016	Other P/R Withholding	2,058.72
Texas Higher Education Coordinating Board	00816381	06/29/2016	Tuition Special Programs	3,078.00
Texas Higher Education Coordinating Board	00816382	06/29/2016	Tuition Special Programs	4,067.00
Texas State Library & Archives Commission	00816383	06/29/2016	Online Subscription Services	3,011.10
Texas Tech University	00815916	06/15/2016	Sub - Grant	14,663.62
Think Safety, Inc.	!0458576	06/17/2016	Misc Building Supplies	146.50
Think Safety, Inc.	!0458795	06/24/2016	Office Supplies	400.55
Thomas, Lucretia	!0458168	06/10/2016	Office Supplies	139.12
Thompson Information Services	00815740	06/03/2016	Subscriptions	408.00
ThyssenKrupp Elevator	!0458212	06/10/2016	Misc Building Supplies	80.12
ThyssenKrupp Elevator	!0458577	06/17/2016	Other Professional/Tech	8,875.50
Time Warner Cable	00815741	06/03/2016	Comm Services	150.74
Time Warner Cable	00815742	06/03/2016	Comm Services	367.97
Time Warner Cable	00815917	06/15/2016	Comm Services	1,159.80
Time Warner Cable	00816284	06/22/2016	Marketing Advertising	1,242.70
Tjarnel, Inc.	00815838	06/10/2016	Equipment Maint Agreement	500.00
Tjarnel, Inc.	00816194	06/17/2016	Equipment Maint Agreement	3,500.00
Tomacelli-Brock, Debra	!0458662	06/22/2016	Out of Town Travel	60.00
Tormax Technologies	00816285	06/22/2016	Misc Building Supplies	3,372.00
Torres, Kandy	!0457854	06/03/2016	Consultant	100.00
Tow nsend, Keith	!0458531	06/17/2016	Entertainment Supplies	1,429.03
Tow nsend, Keith	!0458663	06/22/2016	Entertainment Supplies	602.77
Tow nsend, Keith	!0458742	06/24/2016	Entertainment Supplies	4,518.59
Tow nsquare Media of El Paso	00816286	06/22/2016	Marketing Advertising	1,775.00
Tran, Ngan	00815839	06/10/2016	A/P Students Regular	20.00
Trane	00815840	06/10/2016	Other Professional/Tech	548.38
Trane	00816195	06/17/2016	Misc Building Supplies	3,940.68
Transtelco, Inc.	!0458796	06/24/2016	Comm Services	10,225.00
Trevillian, Emma	00815743	06/03/2016	Consultant	100.00
Tri-Anim Health Services, Inc.	00815841	06/10/2016	Instructional Supplies	156.06
Triana, Janet	!0457855	06/03/2016	Consultant	100.00
Triangle Electric Supply Company	00816196	06/17/2016	Misc Building Supplies	244.43
Troxell Communications	!0458797	06/24/2016	Instructional Supplies	6,225.00
U.S. Foam Technologies	00815744	06/03/2016	Instructional Supplies	412.24
U.S. Postmaster	00815842	06/10/2016	Other Clearing	20,000.00
US Department of Education	00815918	06/15/2016	Other P/R Withholding	129.10
US Department of Education	00816289	06/22/2016	Other P/R Withholding	362.85

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Payee	Check Number	Date	Purpose	Amount
USAA Annuity Life Ins Co	!0458801	06/24/2016	TRS Retirement	9,032.72
UTA	!0458213	06/10/2016	Special Program Apartment Rental	9,585.00
Ultimate Tactical Gear	!0458798	06/24/2016	Instructional Supplies	527.00
United Parcel Service	00815745	06/03/2016	Postage	266.82
United States Department of Veterans Affairs	00816287	06/22/2016	A/P Students	10,498.70
United Way of El Paso County	!0458799	06/24/2016	Other P/R Withholding	746.68
Universal Graphics, Inc.	!0458122	06/08/2016	Printing/Dupl External	211.00
Universal Graphics, Inc.	!0458800	06/24/2016	Printing/Dupl External	353.25
University Medical Center of El Paso	00815746	06/03/2016	Other Income	100.00
University Medical Center of El Paso	00816197	06/17/2016	Background Investigations	60.00
University Medical Center of El Paso	00816288	06/22/2016	Instructional Supplies	501.70
University of Texas at El Paso	00815747	06/03/2016	Instructional Supplies	540.00
Up and Running	!0458123	06/08/2016	Uniforms/Badges	524.93
Urbina, Priscilla	!0457856	06/03/2016	Consultant	200.00
Urueta, Ashley	!0457857	06/03/2016	Consultant	200.00
Uxer, Jr., John	!0457858	06/03/2016	Travel Uxer	1,012.45
Valle, Alejandra	!0458368	06/15/2016	Consultant	100.00
Valle, Vianey	!0458875	06/29/2016	Group Insurance Disability	21.57
Valley Printers	00816290	06/22/2016	Printing/Dupl External	365.00
Varay Systems	!0458411	06/15/2016	Professional Services	60.00
Vargas, Antonio	!0458088	06/08/2016	Out of Town Travel	727.12
Variable Annuity Life Insurance Co.	!0458802	06/24/2016	TRS Retirement	62,588.34
Varidesk, LLC	!0458412	06/15/2016	Office Supplies	990.00
Varidesk, LLC	!0458707	06/22/2016	Furniture & Equip < 5,000	375.00
Vasquez, Ashley	!0458369	06/15/2016	Consultant	100.00
Vasquez, Nanett	!0458876	06/29/2016	Consultant	68.75
Velasquez, Stephanie	!0458370	06/15/2016	Consultant	100.00
Velasquez, Sylvia	!0458371	06/15/2016	Consultant	100.00
Venzor, Bianca	00815919	06/15/2016	Consultant	100.00
Verizon Wireless	00815748	06/03/2016	Comm Air Time	75.98
Verizon Wireless	00815749	06/03/2016	Comm Air Time	37.99
Verizon Wireless	00815750	06/03/2016	Comm Air Time	1,184.39
Verizon Wireless	00815843	06/10/2016	Professional Services	377.40
Verizon Wireless	00815844	06/10/2016	Comm Services	1,976.55
Verizon Wireless	00816291	06/22/2016	Professional Services	341.91
Verizon Wireless	00816330	06/24/2016	Office Supplies	324.30
Verizon Wireless	00816331	06/24/2016	Comm Air Time	38.96
Verizon Wireless	00816384	06/29/2016	Other Costs	75.98
Verona LLC	00815920	06/15/2016	Instructional Supplies	828.00
Vielman, Valerie	!0457859	06/03/2016	Consultant	100.00
Villademoros, Joel	!0457860	06/03/2016	Out of Town Travel	440.68
Villalobos, Oscar	!0458372	06/15/2016	Consultant	100.00
Villegas, Diego	00815921	06/15/2016	Consultant	100.00
Vincent P. Iacona dba VMI Field Services	!0458214	06/10/2016	Equipment Maint Expense	1,261.24
Viramontes, Raquel	!0458664	06/22/2016	Office Supplies	270.18

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Payee	Check Number	Date	Purpose	Amount
Virco, Inc.	00816385	06/29/2016	Cap Furniture & Equipment>5000	3,757.65
WAVES	00816386	06/29/2016	Out of Town Travel	325.00
WEX Bank dba Wright Express FSC	!0458578	06/17/2016	Automotive Supplies	198.45
WEX Bank dba Wright Express FSC	!0458803	06/24/2016	Automotive Supplies	7,868.71
WT Cox Subscriptions, Inc.	!0458414	06/15/2016	Subscriptions	13.94
Waddell and Reed	00815845	06/10/2016	TRS Retirement	3,197.74
Waddell and Reed	00816292	06/22/2016	TRS Retirement	3,594.90
Walker-Moreno, Aimee	!0458373	06/15/2016	Consultant	25.00
Ward's Natural Science Establishment, Inc.	00815805	06/08/2016	Instructional Supplies	1,770.88
Ward's Natural Science Establishment, Inc.	00815846	06/10/2016	Instructional Supplies	654.90
Ward's Natural Science Establishment, Inc.	00816332	06/24/2016	Office Supplies	632.71
Water King	!0458215	06/10/2016	Office Supplies	65.35
Webb, Ernest	!0458665	06/22/2016	Hospitality	162.80
Wendell, Laura	!0458374	06/15/2016	Consultant	100.00
West	!0458917	06/29/2016	Subscriptions	456.00
West Texas Medical Specialties, Inc	00815806	06/08/2016	Office Supplies	475.00
Western Environmental Management Corp	00815807	06/08/2016	Other Professional/Tech	5,600.00
Western Star Enterprises	!0458413	06/15/2016	Automotive Supplies	61.23
Wholesale Building Materials Co.	!0458216	06/10/2016	Misc Building Supplies	220.65
Wilkerson, Brittney	00816387	06/29/2016	Student Stipends	250.00
Windstream Communications SW	!0458579	06/17/2016	Comm Circuits Lease	132.25
Wisco Supply, Inc.	!0458918	06/29/2016	Misc Building Supplies	14.04
Wylar Industrial Works, Inc.	!0458415	06/15/2016	Other Professional/Tech	2,690.26
Wylar Industrial Works, Inc.	!0458804	06/24/2016	Misc Building Supplies	6,900.00
Xerox Corporation	00815751	06/03/2016	Equip Rent Copy Machine	6,883.90
Xerox Corporation	00815847	06/10/2016	Printing/Dupl Internal	6,336.73
Xerox Corporation	00815922	06/15/2016	Office Supplies	1,441.19
Xerox Corporation	00816198	06/17/2016	Equip Rent Copy Machine	253.23
Xerox Corporation	00816293	06/22/2016	Office Supplies	2,126.88
Xerox Corporation	00816333	06/24/2016	Office Supplies	113.37
YWCA El Paso Del Norte Region	!0457919	06/03/2016	Other Professional/Tech	2,328.75
YWCA El Paso Del Norte Region	!0458708	06/22/2016	Other Professional/Tech	1,212.75
Yanez, Richard	!0458169	06/10/2016	Out of Town Travel	1,750.05
Yankee Book Peddler, Inc. dba YBP Library Services	!0457918	06/03/2016	VV Library Books/Materials	7,801.87
Yankee Book Peddler, Inc. dba YBP Library Services	!0458217	06/10/2016	VV Library Books/Materials	4,322.47
Yankee Book Peddler, Inc. dba YBP Library Services	!0458416	06/15/2016	VV Library Books/Materials	847.41
Yankee Book Peddler, Inc. dba YBP Library Services	!0458805	06/24/2016	VV Library Books/Materials	4,649.70
Yellow Pages, Inc.	00816294	06/22/2016	Advertising	55.17
Ysleta Del Sur Pueblo	00815923	06/15/2016	A/P Students Regular	323.40
Ysleta Independent School District	!0458417	06/15/2016	Hospitality	2,337.50
Zones, Inc.	!0458124	06/08/2016	Furniture & Equip < 5,000	350.19
Zuniga, Eduardo	00815924	06/15/2016	Consultant	200.00
Zurita, David	!0458375	06/15/2016	Consultant	100.00
iHeartMedia #110 ELP	00815824	06/10/2016	Marketing Advertising	2,550.00

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Payee	Check Number	Date	Purpose	Amount
			Accounts Payable - Wells Fargo	Total
				2,603,536.07

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Bank Account Name		Totals
Accounts Payable - Wells Fargo	Total	2,603,536.07
Federal Funds - Wells Fargo	Total	358,502.74
Student Refunds - Wells Fargo	Total	111,519.49
Student Loan Fund - Wells Fargo	Total	165,846.15
State & Institutional Funds - WF	Total	35,254.32
	Sub Total	3,274,658.77
	Payroll Total	5,734,280.30
	Total Disbursements	9,008,939.07